DART AEROSPACE LTD	Work Order:	24296	
Description: Arm	Part Number:	D2802-1	
Dwg: D2802 rev.A	Qty:	b	

Step	Location	Procedure //	Ву	Date	Qty	
1	EXPEDITING	Issue W/O of AM & O.M.	n	0509-15	6	
2	METAL	Cut blanks 15 300" long 17.500 Material: 6061-T6 bar 6.00" x 0.50" Batch: 18463	EJL	05.09.15	C	
3	HAAS	Machine as per folio FA101	< N	લ્ટ્રા	6	
4	CNC-CELL	Counter sink .375 dia as per dwg		७५. ७९ .हन	6	
5	QC	Inspect Level 2		35,09,21	-	
6	QC	Inspect Level 8		05/09/25		
7	METAL '	Tumble & Deburr NO sharp edges.		0409/27		
8	QC	Inspect Level 5		09/09/27		
9	FINISHING	Chemical conversion coat as per QSI 005 4.3		740/100/		P
10	STORES	Identify and stock	ØD	OS CHAI	6	
11	EXPEDITING	Close W/O Inspect level 21 Cost / part: 43,54 Suc 05/09/29 (6)		05/05/28	6	

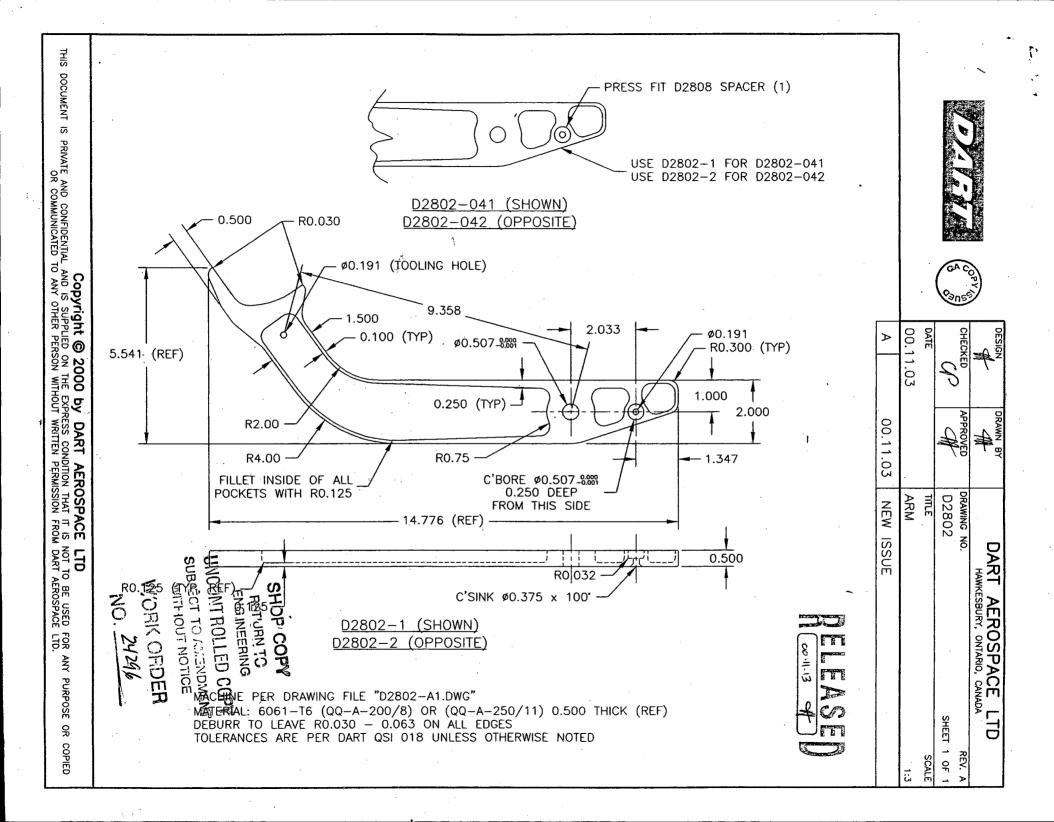
Rev A B **Date** 00.11.06 02.03.18 Change Revised By EC NG Approved New Issue Re-format

RELEASED

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date ⁻	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
1	2	as shown	M	જ ્ 919	2	Bon	2509.27
B-US-27	9	Parts going directly from CNC to welding. onto steps. D412-630-013	PD	රා 09-27	6		08-09-27

NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)					
		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Design Mgr	QC Inspector
Sloal	3	-Baseplate moved in	0242	Scupu part : replace	65.09.21	05-09.27	B angers	05-04-21
		r				05-07.2		
								a a
		·	7					1

Part No:	PAR #:	Fault Category: NCR	: \	Yes No DQA:	Date: 05/09/28
NOTE: Date & initial all entries			(QA: N/C Closed:	Date:



Job Costing Report

Dart	Aerospace	Ltd.
Hawke	achuru	

Sep. 15, 2005 10:56 am

Work Order No : 0024296

Project Name : D2802-1 Project For : WK539

Work Order Type : Main

Main WO Number

House Part Number: D2802-1

Description : Arm

Manufactured : Yes Amount Req'd : Amount Done :

: 09-15-05 Start Date

6

0

Est Finish Date : 09-30-05 Act Finish Date :

Drawings Reqd : No Ok for Approval :

Approval Rec'd

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date Invoice Number:

Invoice Amount : 0.00

Order Entry No:

OE Value . 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

•	Es	stimated	Actual	Var. %	Posted I	o Post
	=====	========		=======		=======
Material Cost	: ;	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	. 0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 7.	0.00	0.00%	. 0.00	• .	,
Packaging Cost	: .	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	.0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	11-25	
Misc.	:	0.00	0.00	0.00	0.00	0.00
A. S. Carlotte and A. Carlotte	===	=======================================	=======	======		
Burden	:	0.00	0.00	0.00	••	
	===	=======================================	=======	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

• •		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00

DART AEROS	SPACE LTD		Work Order:	14296		
Description:		, , , , , , , , , , , , , , , , , , , ,			Part Number:	02802-1
Inspection Dwg:	Rev:					Page 1 of 1
					•	1 490 1 01 1
	FIRST	ARTICLE IN	<u></u>	_		
		First Artic	le _	Proto	otype	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.500	± .0/o	1502				
9,191	2.001	191	/			
1.500	1.010	1,501				
.100	4.010	102				
0,507	±.001	.5073				
-250	1-010	.251	/			Taper
2.033	1.010	2.033				,
0,191	+.006	0,191	/ "			
K, 300	010	R.300	/			
1,000	- 1	1.005				
7,000		2.001				
#347~	~~~	\sim	\sim	<u></u>	~	~~~
0.507	,	0.5074				
-250 Jeep	- 010	.255				
K.125	1.010	R.125				
500 /	4.010	.5002				
. 125	=.010	128	/			,
0,375x100°	\$ 1010	1.375				
Measured by:	A	udited by: 🔽		Pr	ototype Approv	val:
Date:	5.09.21	Date: 05	.७९-८।		Da	te:
	Change					sed by Approved
A	New Issue				KJ/R	F